

# **EXHIBIT 1**

**INVOICE*****Invoice Information***

Firm/Vendor: Vandeventer Black  
 Office: Norfolk  
 Invoice Number: 451573  
 Date of Invoice: 06/04/2020  
 Billing Period: 04/24/2020 - 05/31/2020  
 Date Posted: 06/05/2020  
 Invoice Description/Comment: For Services Rendered

***Amount Approved***

**Approved Total**                **\$3,741.00**  
**Invoice Currency:**        **USD**  
 Date Approved: 06/30/2020  
 Final Approver: Pamela Roberts  
 Approved Fees                \$3,741.00  
 Approved Expenses        \$0.00  
 Approved Total (excl. Tax) \$3,741.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$3,741.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Vandeventer Black  
 101 West Main Street  
 Suite 500  
 Norfolk, Virginia 23510-1699

Tel: 757-446-8600  
 Fax: 757-446-8670

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 54-1294386  
 VAT ID: --  
 GST ID: --  
 HST ID: --

PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

***Other Invoice and Firm Information***

Regulatory Statements: –

***Amount Billed***

**Billed Total**            **\$3,741.00**  
 Invoice Currency:     USD  
 Billed Fees            \$3,741.00  
 Billed Expenses      \$0.00  
 Billed Total (excl. Tax) \$3,741.00

***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Donna Groves	Posted	06/05/2020	\$3,741.00	
Davena Morgan Thurmond	Approved	06/09/2020	\$3,741.00	
Pamela Roberts	Approved	06/30/2020	\$3,741.00	
Lisa Lowther	AP Batch Run	07/01/2020	\$3,741.00	Batch ID: 006000330 (Sent to AP: 07/01/2020 12:27:58 PM)

***Additional Financial Information***

Office Vendor Number 1:    000000960  
 Name of Invoice File in .Zip: Vandeventer Black - 451573.html  
 Comments to Firm:  
 AP Route:                    Beverly AP

***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID:                201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit:    Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 031375-000156  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
04/24/2020 -		Review file materials re: new matter on JEHL.	Mark S. Brennan	3	\$225.00				\$675.00
04/24/2020 -		Receipt and review of new assignment from client; identify [REDACTED] to draft FOIA.	Patricia Gitlin	0.4	\$115.00				\$46.00
04/24/2020 -		Online multi-state search and download of additional reported/public information regarding [REDACTED]	Patricia Gitlin	0.8	\$115.00				\$92.00
04/27/2020 -		Draft FOIA request to Virginia Department of Health.	Patricia Gitlin	1	\$115.00				\$115.00
04/27/2020 -		Communications with client regarding FOIA draft; review edits; prepare in final for service.	Patricia Gitlin	0.2	\$115.00				\$23.00
04/27/2020 -		Research FOIA and edit FOIA request draft.	Mark S. Brennan	3	\$225.00				\$675.00
04/29/2020 -		Review chronology.	Mark S. Brennan	0.4	\$225.00				\$90.00
05/05/2020 -		Review [REDACTED]	Mark S. Brennan	2	\$225.00				\$450.00
05/07/2020 -		FOIA edits.	Mark S. Brennan	2	\$225.00				\$450.00
05/08/2020 -		Review FOIA materials produced and communicate same to Mr.. Killeen.	Mark S. Brennan	2	\$225.00				\$450.00
05/11/2020 -		Draft second FOIA Request.	Mark S. Brennan	3	\$225.00				\$675.00

**INVOICE*****Invoice Information***

Firm/Vendor: Vandeventer Black  
 Office: Norfolk  
 Invoice Number: 452398  
 Date of Invoice: 07/02/2020  
 Billing Period: 05/11/2020 - 06/30/2020  
 Date Posted: 07/08/2020  
 Invoice Description/Comment: For Services Rendered

***Amount Approved***

**Approved Total** **\$1,665.50**  
**Invoice Currency:** **USD**  
 Date Approved: 08/03/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$1,665.50  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$1,665.50  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$1,665.50	100%	

***Vendor Address & Tax Information in Legal Tracker***

Vandeventer Black  
 101 West Main Street  
 Suite 500  
 Norfolk, Virginia 23510-1699

Tel: 757-446-8600  
 Fax: 757-446-8670

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 54-1294386  
 VAT ID: --  
 GST ID: --  
 HST ID: --

PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

***Other Invoice and Firm Information***

Regulatory Statements: –

***Amount Billed***

**Billed Total**                **\$1,665.50**  
 Invoice Currency:        USD  
 Billed Fees                \$1,665.50  
 Billed Expenses        \$0.00  
 Billed Total (excl. Tax) \$1,665.50

***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Donna Groves	Posted	07/08/2020	\$1,665.50	
Davena Morgan Thurmond	Approved	07/21/2020	\$1,665.50	
Pamela Roberts	Approved	08/03/2020	\$1,665.50	
Lisa Lowther	AP Batch Run	08/04/2020	\$1,665.50	Batch ID: 006000331 (Sent to AP: 08/04/2020 6:31:39 AM)

***Additional Financial Information***

Office Vendor Number 1:    000000960  
 Name of Invoice File in .Zip: Vandeventer Black - 452398.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID:                201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit:    Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 031375-000156  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
05/11/2020 -		Review of follow-up questions from client; respond to same with [REDACTED] [REDACTED]	Patricia Gitlin	0.3	\$115.00				\$34.50
05/13/2020 -		Call to VDHP to follow-up and request to talk to someone other than records custodian that can answer questions regarding records sent by FOIA.	Patricia Gitlin	0.2	\$115.00				\$23.00
05/13/2020 -		Review and analyze all records obtained from VDHP in response to our FOIA, review of timeline sent by client, review all to [REDACTED] [REDACTED]	Patricia Gitlin	1.3	\$115.00				\$149.50
05/15/2020 -		Communications with VDHP regarding follow-up questions from client and attempt to speak to me.	Patricia Gitlin	0.1	\$115.00				\$11.50
05/18/2020 -		Call to VDHP requesting to speak with someone other than records custodian to follow-up on specific client questions.	Patricia Gitlin	0.1	\$115.00				\$11.50
05/19/2020 -		Draft follow-up FOIA request to VDHP to inquire regarding specific additional inquiries not found in previous FOIA response; prepare for client review.	Patricia Gitlin	1	\$115.00				\$115.00
05/19/2020 -		Review of limited records found on the multi-state nursing website to see if any additional data was provided to assist with answering clients additional questions.	Patricia Gitlin	0.4	\$115.00				\$46.00
05/20/2020 -		Edit FOIA follow-up letter to VDHP; prepare in final.	Patricia Gitlin	0.4	\$115.00				\$46.00
05/20/2020 -		Communications with client regarding [REDACTED]	Patricia Gitlin	0.1	\$115.00				\$11.50
05/20/2020 -		Review of new records [REDACTED] received from client; use to edit follow-up FOIA to VDHP.	Patricia Gitlin	0.8	\$115.00				\$92.00
06/11/2020 -		Review supplemental response sent to client.	Mark S. Brennan	2	\$225.00				\$450.00
06/15/2020 -		Final review re: FOIA information.	Mark S. Brennan	3	\$225.00				\$675.00

**INVOICE*****Invoice Information***

Firm/Vendor: Vandeventer Black  
 Office: Norfolk  
 Invoice Number: 453580  
 Date of Invoice: 08/04/2020  
 Billing Period: 06/04/2020 - 07/31/2020  
 Date Posted: 08/04/2020  
 Invoice Description/Comment: For Services Rendered

***Amount Approved***

**Approved Total**            **\$368.00**  
**Invoice Currency:**       **USD**  
 Date Approved: 08/31/2020  
 Final Approver: Pamela Roberts  
 Approved Fees            \$368.00  
 Approved Expenses       \$0.00  
 Approved Total (excl. Tax) \$368.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$368.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Vandeventer Black  
 101 West Main Street  
 Suite 500  
 Norfolk, Virginia 23510-1699

Tel: 757-446-8600  
 Fax: 757-446-8670

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 54-1294386  
 VAT ID: --  
 GST ID: --  
 HST ID: --



PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

***Other Invoice and Firm Information***

Regulatory Statements: –

***Amount Billed***

**Billed Total**            **\$368.00**  
 Invoice Currency:     USD  
 Billed Fees            \$368.00  
 Billed Expenses       \$0.00  
 Billed Total (excl. Tax) \$368.00

***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Donna Groves	Posted	08/04/2020	\$368.00	
Davena Morgan Thurmond	Approved	08/08/2020	\$368.00	
Pamela Roberts	Approved	08/31/2020	\$368.00	
Lisa Lowther	AP Batch Run	09/02/2020	\$368.00	Batch ID: 006000332 (Sent to AP: 09/02/2020 11:28:07 AM)

***Additional Financial Information***

Office Vendor Number 1:    000000960  
 Name of Invoice File in .Zip: Vandeventer Black - 453580.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID:                201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit:    Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 031375-000156  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
06/04/2020 -		Review of new materials received from VDH-Board of Nursing in response to our follow-up FOIA.	Patricia Gitlin	1.3	\$115.00				\$149.50
06/04/2020 -		Draft summary based on review of new materials from VDH-Board of Nursing.	Patricia Gitlin	0.4	\$115.00				\$46.00
06/11/2020 -		Per local GL outside counsel (Rob Salcido's) request; [REDACTED]	Patricia Gitlin	1.1	\$115.00				\$126.50
06/16/2020 -		Continued communications and assistance to GL's local outside counsel regarding each FOIA and [REDACTED]	Patricia Gitlin	0.4	\$115.00				\$46.00

**INVOICE*****Invoice Information***

Firm/Vendor: Vandeventer Black  
 Office: Norfolk  
 Invoice Number: 462042  
 Date of Invoice: 03/22/2021  
 Billing Period: 01/14/2021 - 02/28/2021  
 Date Posted: 03/22/2021  
 Invoice Description/Comment: For Services Rendered

***Amount Approved***

**Approved Total**            **\$149.50**  
**Invoice Currency:**       **USD**  
 Date Approved: 03/31/2021  
 Final Approver: Pamela Roberts  
 Approved Fees            \$149.50  
 Approved Expenses       \$0.00  
 Approved Total (excl. Tax) \$149.50  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$149.50	100%	

***Vendor Address & Tax Information in Legal Tracker***

Vandeventer Black  
 101 West Main Street  
 Suite 500  
 Norfolk, Virginia 23510-1699

Tel: 757-446-8600  
 Fax: 757-446-8670

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 54-1294386  
 VAT ID: --  
 GST ID: --  
 HST ID: --

PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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***Other Invoice and Firm Information***

Regulatory Statements: –

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***Amount Billed***

**Billed Total**            **\$149.50**  
 Invoice Currency:      USD  
 Billed Fees             \$149.50  
 Billed Expenses       \$0.00  
 Billed Total (excl. Tax) \$149.50

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***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Donna Groves	Posted	03/22/2021	\$149.50	
Davena Morgan Thurmond	Approved	03/29/2021	\$149.50	
Pamela Roberts	Approved	03/31/2021	\$149.50	
Lisa Lowther	AP Batch Run	04/01/2021	\$149.50	Batch ID: 006000339 (Sent to AP: 04/01/2021 6:16:49 AM)

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***Additional Financial Information***

Office Vendor Number 1:    000000960  
 Name of Invoice File in .Zip: Vandeventer Black - 462042.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

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***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID:                201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit:    Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 031375-000156  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
01/14/2021 -		Communications with client regarding [REDACTED] [REDACTED]	Patricia Gitlin	0.1	\$115.00				\$11.50
01/14/2021 -		Research [REDACTED]; email to same [REDACTED]	Patricia Gitlin	0.3	\$115.00				\$34.50
01/19/2021 -		Communications with [REDACTED], per client's request.	Patricia Gitlin	0.1	\$115.00				\$11.50
01/19/2021 -		Communications with client regarding [REDACTED]	Patricia Gitlin	0.1	\$115.00				\$11.50
02/26/2021 -		Receipt and review of new emails from DC counsel regarding [REDACTED] [REDACTED]; review all emails and attachments.	Patricia Gitlin	0.5	\$115.00				\$57.50
02/26/2021 -		Communications with client regarding [REDACTED] [REDACTED]	Patricia Gitlin	0.2	\$115.00				\$23.00

**INVOICE*****Invoice Information***

Firm/Vendor: Vandeventer Black  
 Office: Norfolk  
 Invoice Number: 462675  
 Date of Invoice: 04/07/2021  
 Billing Period: 03/12/2021 - 03/31/2021  
 Date Posted: 04/08/2021  
 Invoice Description/Comment: For Services Rendered

***Amount Approved***

**Approved Total** **\$195.50**  
**Invoice Currency:** **USD**  
 Date Approved: 05/03/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$195.50  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$195.50  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$195.50	100%	

***Vendor Address & Tax Information in Legal Tracker***

Vandeventer Black  
 101 West Main Street  
 Suite 500  
 Norfolk, Virginia 23510-1699

Tel: 757-446-8600  
 Fax: 757-446-8670

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 54-1294386  
 VAT ID: --  
 GST ID: --  
 HST ID: --

PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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***Other Invoice and Firm Information***

Regulatory Statements: –

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***Amount Billed***

**Billed Total**            **\$195.50**  
 Invoice Currency:      USD  
 Billed Fees             \$195.50  
 Billed Expenses       \$0.00  
 Billed Total (excl. Tax) \$195.50

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***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Donna Groves	Posted	04/08/2021	\$195.50	
Davena Morgan Thurmond	Approved	04/26/2021	\$195.50	
Pamela Roberts	Approved	05/03/2021	\$195.50	
Lisa Lowther	AP Batch Run	05/04/2021	\$195.50	Batch ID: 006000340 (Sent to AP: 05/04/2021 7:19:50 AM)

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***Additional Financial Information***

Office Vendor Number 1:    000000960  
 Name of Invoice File in .Zip: Vandeventer Black - 462675.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

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***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID:                201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit:    Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 031375-000156  
 Country (in Matter): United States

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**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
03/12/2021 -		Review and analyze new communications from DC outside counsel, as well as new records obtained in discovery; review of same to determine [REDACTED] [REDACTED]	Patricia Gitlin	0.9	\$115.00				\$103.50
03/12/2021 -		Draft detailed request to the VA Board of Nursing [REDACTED] [REDACTED]	Patricia Gitlin	0.7	\$115.00				\$80.50
03/12/2021 -		Communications with client and DC outside counsel regarding [REDACTED] [REDACTED]	Patricia Gitlin	0.1	\$115.00				\$11.50



**INVOICE*****Invoice Information***

Firm/Vendor: Vandeventer Black  
 Office: Norfolk  
 Invoice Number: 464988  
 Date of Invoice: 06/04/2021  
 Billing Period: 03/22/2021 - 05/31/2021  
 Date Posted: 06/04/2021  
 Invoice Description/Comment: For Services Rendered

***Amount Approved***

**Approved Total**            **\$69.00**  
**Invoice Currency:**       **USD**  
 Date Approved: 06/30/2021  
 Final Approver: Pamela Roberts  
 Approved Fees            \$69.00  
 Approved Expenses       \$0.00  
 Approved Total (excl. Tax) \$69.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$69.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Vandeventer Black  
 101 West Main Street  
 Suite 500  
 Norfolk, Virginia 23510-1699

Tel: 757-446-8600  
 Fax: 757-446-8670

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 54-1294386  
 VAT ID: --  
 GST ID: --  
 HST ID: --

PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

***Other Invoice and Firm Information***

Regulatory Statements: –

***Amount Billed***

**Billed Total**            **\$69.00**  
 Invoice Currency:      USD  
 Billed Fees             \$69.00  
 Billed Expenses       \$0.00  
 Billed Total (excl. Tax) \$69.00

***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Donna Groves	Posted	06/04/2021	\$69.00	
Davena Morgan Thurmond	Approved	06/10/2021	\$69.00	
Pamela Roberts	Approved	06/30/2021	\$69.00	
Lisa Lowther	AP Batch Run	07/01/2021	\$69.00	Batch ID: 006000342 (Sent to AP: 07/01/2021 9:50:19 AM)

***Additional Financial Information***

Office Vendor Number 1:    000000960  
 Name of Invoice File in .Zip: Vandeventer Black - 464988.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID:                201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit:    Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous  
Law Firm Matter No.: 031375-000156  
Country (in Matter): United States

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***Invoice Line Items:***

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
03/22/2021	-	Review of FOIA response from Virginia Board of Nursing; draft summary of same for outside counsel.	Patricia Gitlin	0.6	\$115.00				\$69.00